GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department– Telephones – Payment for an amount of Rs.1,844/- to BSNL towards the usage of Broad Band Internet Connection used by Chief Secretary to Government, Planning Department during the month of February, 2016- Sanctioned in supersession of the orders issued in G.O. Rt.No. 185, Planning (II) Dept., Dated:16.03.2016 - Orders- Issued.

PLANNING (II) DEPARTMENT

G.O.RT.No. 249 Dated: 07-04-2016.

Read the following:-

1.G.O.Rt.No.372, Information, Technology & Communications Dept., dt.24.09.2004.
2. From the BSNL Hyd. Telecommunications Dept., Telephone bill No.502205086, Dated: 06.03.2016.
3. G.O. Rt.No. 185, Planning (II) Department, Dated: 16.03.2016.

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O R D E R:

In accordance with the Budget allocated under 130/131 – Service Postage, Telegram and Telephone Charges in the Financial Year 2016-17 under Non-Plan, sanction is hereby accorded for an amount of Rs.1,844/- (Rupees One thousand Eight hundred and Forty Four only) for payment to BSNL Hyderabad Telecommunications towards the expenditure incurred on Telephone bill for the usage of Broad Band Internet Connection to the following telephone No. used by Chief Secretary to Government, Govt. of A.P. during the month of February, 2016, in supersession of the orders issued in G.O. 3rd read above.

Sl. No	Name and Designation	Telephone No.	Account Number	Bill Period	Bill amount used by the officer	As per eligibility use for Officer	Total amount sanctioned
1	Peshi of Chief Secretary to Govt..	23454272 (O)	9000255255	01.02.2016 to 29.02.2016	1,844.24	Rs.3,000/-	1,844.00

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department -130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges”.

3. The Assistant Secretary to Government and Drawing & Disbursing Officer of Planning Department, A.P., Secretariat, Hyd is requested to draw the amount sanctioned in para one above and credit the amount directly in favour of A.O. (Cash), BSNL., Account No.004301601000076, Corporation Bank, Siddiambar Bazar branch, Hyderabad, MICR Code:500017007, IFSC Code:CORP0000043.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order is available on Internet and can be accessed at address http://www.ap.gov.in/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
ADDITIONAL SECRETARY TO GOVERNMENT

To
The BSNL Hyd Telecommunications, Hyderabad.
Copy to the Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to the P.S. to Chief Secy. to Govt., Planning Department.
SF/SC.

/ /FORWARDED : : BY ORDER/ /

SECTION OFFICER